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SALE 25-3-1259-1043207-24 4.2

Subtotal: 79.47

Order Management Invoice # 3699180020014

Approval Code: 554401

*Rotary Sign*

14318 JDA GMILL DRDE 79.47 E

Total: 79.47

MasterCard 0939: 79.47

AUTH CODE 055901

TOS Chip Read

AID A0000000041010 MASTERCARD

TJR 0000048000

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